



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:

BUYING TIME

ATTN: ACCOUNTS PAYABLE

650 MASSACHUSETTS AVENUE NW

SUITE 210

WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA

SLSP: CLIFFORD, ANNE

ADV: MCINTYRE FOR CONGRESS

PROD: MIKE MCINTYRE FOR CONGRESS NC-7 20

TITLE: 240875

INVOICE NUMBER: 61-200061790 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 395254 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 330 P: 349 E: 2193
ESTIMATE#: 330 349 2193
SCHEDULE DATES: 10/02/2012 - 10/08/2012 AGY#/ADV#: 6205/23593
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
3	10/03 - 10/03	12:02A-01:06A	75	1	10/03	WE	12:29A	:30		MM-09-12-MSCR	75		
4	10/08 - 10/08	12:02A-01:06A	75	1	10/08	MO	12:46A	:30		MM-09-12-MSCR	75		
5	10/03 - 10/03	09:00A-10:00A	175	1	10/03	WE	09:59A	:30		MM-09-12-MSCR	175		
6	10/08 - 10/08	09:00A-10:00A	175	1	10/08	MO	09:27A	:30		MM-09-12-MSCR	175		
7	10/03 - 10/05	12:30P-01:00P	175	2	10/03	WE	12:53P	:30		MM-09-12-MSCR	175		
					10/05	FR	12:46P	:30		MM-09-12-MSCR	175		
8	10/08 - 10/08	12:30P-01:00P	175	1	10/08	MO	12:55P	:30		MM-09-12-MSCR	175		
9	10/02 - 10/07	12:00P-12:30P	250	4	10/02	TU	12:16P	:30		MM-07-12-MSCH	250		
					10/03	WE	12:12P	:30		MM-09-12-MSCR	250		
					10/04	TH	12:26P	:30		MM-09-12-MSCR	250		
					10/05	FR	12:09P	:30		MM-09-12-MSCR	250		
10	10/08 - 10/08	12:00P-12:30P	250	1	10/08	MO	12:19P	:30		MM-09-12-MSCR	250		
12	10/02 - 10/07	07:00A-08:00A	250	1	10/06	SA	06:59A	:30		MM-09-12-MSCR	250		
13	10/02 - 10/07	06:00A-07:00A	150	1	10/06	SA	06:09A	:30		MM-09-12-MSCR	150		
16	10/02 - 10/07	03:00P-04:00P	175	4	10/02	TU	03:33P	:30		MM-07-12-MSCH	175		
					10/03	WE	03:45P	:30		MM-09-12-MSCR	175		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station.

The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
16	10/02 - 10/07	03:00P-04:00P	175	4	10/04	TH	03:22P	:30		MM-09-12-MSCR	175		
					10/05	FR	03:55P	:30		MM-09-12-MSCR	175		
17	10/08 - 10/08	03:00P-04:00P	175	1	10/08	MO	03:11P	:30		MM-09-12-MSCR	175		
19	10/02 - 10/04	01:00P-02:00P	150	2	10/02	TU	01:30P	:30		MM-07-12-MSCH	150		
					10/04	TH	01:57P	:30		MM-09-12-MSCR	150		
20	10/08 - 10/08	01:00P-02:00P	150	1	10/08	MO	01:31P	:30		MM-09-12-MSCR	150		
21	10/02 - 10/07	10:00A-11:00A	200	2	10/02	TU	10:38A	:30		MM-07-12-MSCH	200		
					10/04	TH	10:30A	:30		MM-09-12-MSCR	200		
22	10/08 - 10/08	10:00A-11:00A	200	1	10/08	MO	10:55A	:30		MM-09-12-MSCR	200		
23	10/02 - 10/07	07:00A-09:00A	500	4	10/02	TU	07:49A	:30		MM-07-12-MSCH	500		
					10/03	WE	07:43A	:30		MM-09-12-MSCR	500		
					10/04	TH	07:51A	:30		MM-09-12-MSCR	500		
					10/05	FR	07:26A	:30		MM-09-12-MSCR	500		
24	10/08 - 10/08	07:00A-09:00A	500	1	10/08	MO	07:25A	:30		MM-09-12-MSCR	500		
25	10/02 - 10/05	04:00P-05:00P	180	4	10/02	TU	04:00P	:30		MM-07-12-MSCH	180		
					10/03	WE	04:40P	:30		MM-09-12-MSCR	180		
					10/04	TH	04:44P	:30		MM-09-12-MSCR	180		
					10/05	FR	04:45P	:30		MM-09-12-MSCR	180		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
26	10/02 - 10/07	02:00P-03:00P	175	2	10/02	TU	02:26P	:30		MM-07-12-MSCH	175		
					10/04	TH	02:25P	:30		MM-09-12-MSCR	175		
27	10/08 - 10/08	02:00P-03:00P	175	1	10/08	MO	02:25P	:30		MM-09-12-MSCR	175		
28	10/02 - 10/06	07:00P-07:30P	850	2	10/03	WE	--:--	:30			0	PREEMPT-CREDIT RESOLVED - POLITICAL	-850
					10/05	FR	--:--	:30			0	PREEMPT-CREDIT RESOLVED - POLITICAL	-850
30	10/02 - 10/04	07:30P-08:00P	700	2	10/02	TU	--:--	:30			0	PREEMPT# (333357) - POLITICAL	-700
					10/04	TH	--:--	:30			0	PREEMPT# (333357) - POLITICAL	-700
					10/02	TU	07:48P	:30	*	MM-07-12-MSCH	1,400	* MG#(333357) FOR 10/02, 10/04	1,400
					10/04	TH	--:--	:30			0**	MG#(333357) / PREEMPT - CLIENT REQUEST	-1,400**
												** Preempted MG	
31	10/05 - 10/05	11:00A-12:00P	300	1	10/05	FR	--:--	:30			0	PREEMPT-CREDIT RESOLVED - POLITICAL	-300
32	10/02 - 10/07	05:00A-05:30A	225	2	10/02	TU	05:10A	:30		MM-07-12-MSCH	225		
					10/04	TH	05:14A	:30		MM-09-12-MSCR	225		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
33	10/08 - 10/08	05:00A-05:30A	225	1	10/08	MO	--	:30			0	PREEMPT-CREDIT RESOLVED - POLITICAL	-225
34	10/02 - 10/07	06:00A-07:00A	500	2	10/03	WE	06:43A	:30		MM-09-12-MSCR	500		
					10/04	TH	06:41A	:30		MM-09-12-MSCR	500		
35	10/02 - 10/07	06:00P-06:30P	750	4	10/02	TU	06:24P	:30		MM-07-12-MSCH	750		
					10/03	WE	06:28P	:30		MM-09-12-MSCR	750		
					10/04	TH	06:28P	:30		MM-09-12-MSCR	750		
					10/05	FR	06:13P	:30		MM-09-12-MSCR	750		
36	10/08 - 10/08	06:00P-06:30P	750	1	10/08	MO	06:29P	:30		MM-09-12-MSCR	750		
37	10/02 - 10/07	05:30A-06:00A	350	2	10/02	TU	05:38A	:30		MM-07-12-MSCH	350		
					10/04	TH	05:46A	:30		MM-09-12-MSCR	350		
38	10/02 - 10/04	05:30P-06:00P	750	2	10/02	TU	05:45P	:30		MM-07-12-MSCH	750		
					10/04	TH	05:53P	:30		MM-09-12-MSCR	750		
39	10/08 - 10/08	05:30P-06:00P	750	1	10/08	MO	05:40P	:30		MM-09-12-MSCR	750		
43	10/08 - 10/08	04:00P-05:00P	180	1	10/08	MO	04:10P	:30		MM-09-12-MSCR	180		
44	10/08 - 10/08	10:58A-12:00P	300	1	10/08	MO	--	:30			0	PREEMPT-CREDIT RESOLVED - POLITICAL	-300

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
45	10/08 - 10/08	05:58A-07:00A	500	1	10/08	MO	06:29A	:30		MM-09-12-MSCR	500		
46	10/03 - 10/05	05:28P-06:00P	950	2	10/03	WE	05:37P	:30		MM-09-12-MSCR	950		
					10/05	FR	05:40P	:30		MM-09-12-MSCR	950		
49	10/02 - 10/05	05:00P-05:30P	600	3	10/02	TU	05:14P	:30		MM-07-12-MSCH	600		
					10/04	TH	05:28P	:30		MM-09-12-MSCR	600		
					10/05	FR	05:16P	:30		MM-09-12-MSCR	600		
50	10/08 - 10/08	05:00P-05:30P	600	1	10/08	MO	05:16P	:30		MM-09-12-MSCR	600		
51	10/08 - 10/08	11:00P-11:35P	750	1	10/08	MO	11:27P	:30		MM-09-12-MSCR	750		
52	10/03 - 10/03	11:00P-11:35P	750	1	10/03	WE	11:24P	:30		MM-09-12-MSCR	750		
53	10/05 - 10/05	06:58P-07:30P	1,400	1	10/05	FR	07:05P	:30		MM-09-12-MSCR	1,400		
PERIOD GROSS COST PER ORDER CONFIRMATION: 28,300.00					TOTAL UNITS: 63		ACTUAL GROSS BILLING: 25,775.00					TOTAL ADJUSTMENTS: -3,925.00	
							AGENCY COMMISSION: -3,866.25						
							NET DUE: 21,908.75						

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PROD: MIKE MCINTYRE FOR CONGRESS NC-7 20
TITLE: 240876

INVOICE NUMBER: 61-200061791 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 395255 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : C: 330 P: 349 E: 2194
ESTIMATE#: 330 349 2194
SCHEDULE DATES: 10/09/2012 - 10/15/2012 AGY#/ADV#: 6205/23593
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/09 - 10/14	07:00A-09:00A	500	8	10/09	TU	06:59A	:30		MM-09-12-MSCR	500		
					10/09	TU	08:48A	:30		MM-09-12-MSCR	500		
					10/10	WE	07:55A	:30		MM-09-12-MSCR	500		
					10/10	WE	08:58A	:30		MM-09-12-MSCR	500		
					10/11	TH	07:49A	:30		MM-09-12-MSCR	500		
					10/11	TH	08:58A	:30		MM-09-12-MSCR	500		
					10/12	FR	06:59A	:30		MM-09-12-MSCR	500		
					10/12	FR	07:55A	:30		MM-09-12-MSCR	500		
2	10/15 - 10/15	07:00A-09:00A	500	2	10/15	MO	07:29A	:30		MM1112MSC	500		
					10/15	MO	08:40A	:30		MM1112MSC	500		
5	10/09 - 10/11	06:00A-07:00A	500	3	10/09	TU	06:14A	:30		MM-09-12-MSCR	500		
					10/10	WE	06:56A	:30		MM-09-12-MSCR	500		
					10/11	TH	06:41A	:30		MM-09-12-MSCR	500		
6	10/09 - 10/11	05:30A-06:00A	650	2	10/09	TU	05:31A	:30		MM-09-12-MSCR	650		
					10/11	TH	05:29A	:30		MM-09-12-MSCR	650		
7	10/15 - 10/15	05:30A-06:00A	650	1	10/15	MO	05:47A	:30		MM1112MSC	650		
8	10/09 - 10/14	09:00A-10:00A	200	4	10/09	TU	09:48A	:30		MM-09-12-MSCR	200		
					10/10	WE	09:54A	:30		MM-09-12-MSCR	200		
					10/11	TH	09:49A	:30		MM-09-12-MSCR	200		
					10/12	FR	09:31A	:30		MM-09-12-MSCR	200		

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9	10/15 - 10/15	09:00A-10:00A	200	1	10/15	MO	09:24A	:30		MM1112MSC	200		
10	10/09 - 10/14	12:30P-01:00P	135	4	10/09	TU	12:45P	:30		MM-09-12-MSCR	135		
					10/10	WE	12:52P	:30		MM-09-12-MSCR	135		
					10/11	TH	12:59P	:30		MM-09-12-MSCR	135		
					10/12	FR	12:51P	:30		MM-09-12-MSCR	135		
11	10/15 - 10/15	12:30P-01:00P	135	1	10/15	MO	12:59P	:30		MM1112MSC	135		
12	10/09 - 10/14	12:00P-12:30P	250	4	10/09	TU	12:12P	:30		MM-09-12-MSCR	250		
					10/10	WE	12:12P	:30		MM-09-12-MSCR	250		
					10/11	TH	12:18P	:30		MM-09-12-MSCR	250		
					10/12	FR	12:13P	:30		MM-09-12-MSCR	250		
13	10/15 - 10/15	12:00P-12:30P	250	1	10/15	MO	12:18P	:30		MM1112MSC	250		
14	10/09 - 10/14	03:00P-04:00P	150	4	10/09	TU	03:50P	:30		MM-09-12-MSCR	150		
					10/10	WE	03:39P	:30		MM-09-12-MSCR	150		
					10/11	TH	03:12P	:30		MM-09-12-MSCR	150		
					10/12	FR	03:38P	:30		MM-09-12-MSCR	150		
15	10/15 - 10/15	03:00P-04:00P	150	1	10/15	MO	03:22P	:30		MM1112MSC	150		
16	10/09 - 10/14	01:00P-02:00P	150	4	10/09	TU	01:58P	:30		MM-09-12-MSCR	150		
					10/10	WE	01:30P	:30		MM-09-12-MSCR	150		
					10/11	TH	01:57P	:30		MM-09-12-MSCR	150		

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SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
16	10/09 - 10/14	01:00P-02:00P	150	4	10/12	FR	01:57P	:30		MM-09-12-MSCR	150		
17	10/15 - 10/15	01:00P-02:00P	150	1	10/15	MO	01:28P	:30		MM1112MSC	150		
18	10/11 - 10/12	10:00A-11:00A	200	2	10/11	TH	10:34A	:30		MM-09-12-MSCR	200		
					10/12	FR	10:53A	:30		MM-09-12-MSCR	200		
19	10/15 - 10/15	10:00A-11:00A	200	1	10/15	MO	10:40A	:30		MM1112MSC	200		
20	10/09 - 10/14	02:00P-03:00P	150	3	10/09	TU	02:23P	:30		MM-09-12-MSCR	150		
					10/10	WE	02:59P	:30		MM-09-12-MSCR	150		
					10/11	TH	02:30P	:30		MM-09-12-MSCR	150		
21	10/15 - 10/15	02:00P-03:00P	150	1	10/15	MO	02:19P	:30		MM1112MSC	150		
22	10/10 - 10/12	11:00A-12:00P	350	2	10/10	WE	11:35A	:30		MM-09-12-MSCR	350		
					10/12	FR	11:31A	:30		MM-09-12-MSCR	350		
23	10/09 - 10/14	04:00P-05:00P	180	4	10/09	TU	04:44P	:30		MM-09-12-MSCR	180		
					10/10	WE	04:29P	:30		MM-09-12-MSCR	180		
					10/11	TH	04:10P	:30		MM-09-12-MSCR	180		
					10/12	FR	04:15P	:30		MM-09-12-MSCR	180		
24	10/15 - 10/15	04:00P-05:00P	180	1	10/15	MO	04:00P	:30		MM1112MSC	180		
25	10/09 - 10/14	06:00P-06:30P	750	4	10/09	TU	06:23P	:30		MM-09-12-MSCR	750		

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ORIGINAL

Print Date: 10-29-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 4

BILL TO:
BUYING TIME
ATTN: ACCOUNTS PAYABLE
650 MASSACHUSETTS AVENUE NW
SUITE 210
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: MCINTYRE FOR CONGRESS
PROD: MIKE MCINTYRE FOR CONGRESS NC-7 20
TITLE: 240876

INVOICE NUMBER: 61-200061791 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 395255 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : C: 330 P: 349 E: 2194
ESTIMATE#: 330 349 2194
SCHEDULE DATES: 10/09/2012 - 10/15/2012 AGY#/ADV#: 6205/23593
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
25	10/09 - 10/14	06:00P-06:30P	750	4	10/10	WE	06:15P	:30		MM-09-12-MSCR	750		
					10/11	TH	06:09P	:30		MM-09-12-MSCR	750		
					10/12	FR	06:15P	:30		MM-09-12-MSCR	750		
26	10/15 - 10/15	06:00P-06:30P	750	1	10/15	MO	06:29P	:30		MM1112MSC	750		
27	10/09 - 10/12	05:30P-06:00P	950	4	10/09	TU	05:45P	:30		MM-09-12-MSCR	950		
					10/10	WE	05:43P	:30		MM-09-12-MSCR	950		
					10/11	TH	05:54P	:30		MM-09-12-MSCR	950		
					10/12	FR	05:44P	:30		MM-09-12-MSCR	950		
28	10/15 - 10/15	05:30P-06:00P	950	1	10/15	MO	05:44P	:30		MM1112MSC	950		
29	10/09 - 10/14	07:30P-08:00P	1,400	3	10/09	TU	07:36P	:30		MM-09-12-MSCR	1,400		
					10/10	WE	07:54P	:30		MM-09-12-MSCR	1,400		
					10/11	TH	07:44P	:30		MM-09-12-MSCR	1,400		
30	10/15 - 10/15	07:30P-08:00P	700	1	10/15	MO	--:--	:30			0	PREEMPT# (333878) - POLITICAL	-700
					10/15	MO	07:44P	:30	10/15	MM1112MSC	1,400	MG#(333878)	1,400
31	10/09 - 10/11	07:00P-07:30P	1,400	3	10/09	TU	06:59P	:30		MM-09-12-MSCR	1,400		
					10/10	WE	07:07P	:30		MM-09-12-MSCR	1,400		
					10/11	TH	07:14P	:30		MM-09-12-MSCR	1,400		
32	10/15 - 10/15	07:00P-07:30P	1,400	1	10/15	MO	07:06P	:30		MM1112MSC	1,400		

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PO Box 404887
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PAGE: 5

BILL TO:
BUYING TIME
ATTN: ACCOUNTS PAYABLE
650 MASSACHUSETTS AVENUE NW
SUITE 210
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: MCINTYRE FOR CONGRESS
PROD: MIKE MCINTYRE FOR CONGRESS NC-7 20
TITLE: 240876

INVOICE NUMBER: 61-200061791 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 395255 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : C: 330 P: 349 E: 2194
ESTIMATE#: 330 349 2194
SCHEDULE DATES: 10/09/2012 - 10/15/2012 AGY#/ADV#: 6205/23593
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
34	10/09 - 10/14	10:00P-11:00P COMMENT: PRCT PRACT	2,000	1	10/09	TU	10:41P	:30		MM-09-12-MSCR	2,000		
36	10/09 - 10/14	12:02A-01:06A	75	3	10/09	TU	12:31A	:30		MM-09-12-MSCR	75		
					10/10	WE	12:27A	:30		MM-09-12-MSCR	75		
					10/11	TH	12:46A	:30		MM-09-12-MSCR	75		
37	10/15 - 10/15	12:02A-01:06A	75	1	10/15	MO	01:01A	:30		MM1112MSC	75		
38	10/09 - 10/14	06:00A-07:00A	100	1	10/14	SU	06:44A	:30		MM-09-12-MSCR	100		
39	10/09 - 10/14	07:00A-08:00A	150	1	10/14	SU	07:51A	:30		MM-09-12-MSCR	150		
40	10/09 - 10/14	09:00A-10:00A	250	1	10/13	SA	09:08A	:30		MM-09-12-MSCR	250		
41	10/09 - 10/14	07:00A-08:00A	150	1	10/13	SA	07:09A	:30		MM-09-12-MSCR	150		
42	10/09 - 10/14	06:00A-07:00A	100	1	10/13	SA	05:58A	:30		MM-09-12-MSCR	100		
43	10/09 - 10/14	09:00A-10:00A	380	1	10/14	SU	09:29A	:30		MM-09-12-MSCR	380		
44	10/09 - 10/14	08:00A-09:00A	475	1	10/14	SU	08:48A	:30		MM-09-12-MSCR	475		
45	10/09 - 10/14	08:00A-09:00A	570	1	10/13	SA	08:29A	:30		MM-09-12-MSCR	570		
46	10/15 - 10/15	05:58A-07:00A	500	1	10/15	MO	06:25A	:30		MM1112MSC	500		

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Durham, NC 27701

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PO Box 404887
Atlanta, GA 30384-4887

PAGE: 6

BILL TO:
BUYING TIME
ATTN: ACCOUNTS PAYABLE
650 MASSACHUSETTS AVENUE NW
SUITE 210
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: MCINTYRE FOR CONGRESS
PROD: MIKE MCINTYRE FOR CONGRESS NC-7 20
TITLE: 240876

INVOICE NUMBER: 61-200061791 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 395255 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : C: 330 P: 349 E: 2194
ESTIMATE#: 330 349 2194
SCHEDULE DATES: 10/09/2012 - 10/15/2012 AGY#/ADV#: 6205/23593
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
47	10/15 - 10/15	10:58A-12:00P	350	1	10/15	MO	11:32A	:30		MM1112MSC	350		
48	10/09 - 10/14	04:30A-04:59A	100	4	10/09	TU	04:39A	:30		MM-09-12-MSCR	100		
					10/10	WE	04:45A	:30		MM-09-12-MSCR	100		
					10/11	TH	04:54A	:30		MM-09-12-MSCR	100		
					10/14	SU	04:43A	:30		MM-09-12-MSCR	100		
49	10/09 - 10/12	05:00P-05:30P	600	4	10/09	TU	05:29P	:30		MM-09-12-MSCR	600		
					10/10	WE	05:25P	:30		MM-09-12-MSCR	600		
					10/11	TH	05:25P	:30		MM-09-12-MSCR	600		
					10/12	FR	05:25P	:30		MM-09-12-MSCR	600		
50	10/15 - 10/15	05:00P-05:30P	600	1	10/15	MO	05:28P	:30		MM1112MSC	600		
51	10/15 - 10/15	07:58P-10:00P COMMENT: DWTS	3,000	1	10/15	MO	09:40P	:30		MM1112MSC	3,000		
52	10/10 - 10/11	11:00P-11:35P	750	2	10/10	WE	11:34P	:30		MM-09-12-MSCR	750		
					10/11	TH	11:34P	:30		MM-09-12-MSCR	750		
53	10/15 - 10/15	11:00P-11:35P	750	1	10/15	MO	11:23P	:30		MM1112MSC	750		
PERIOD GROSS COST PER ORDER CONFIRMATION: 48,650.00					TOTAL UNITS: 101		ACTUAL GROSS BILLING: 49,350.00					TOTAL ADJUSTMENTS: 700.00	
							AGENCY COMMISSION: -7,402.50						
							NET DUE: 41,947.50						

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Atlanta, GA 30384-4887

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BILL TO:
BUYING TIME
ATTN: ACCOUNTS PAYABLE
650 MASSACHUSETTS AVENUE NW
SUITE 210
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: MCINTYRE FOR CONGRESS
PROD: MIKE MCINTYRE FOR CONGRESS NC-7 20
TITLE: 246235

INVOICE NUMBER: 61-200061792 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 402245 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 2195
ESTIMATE#: 2195
SCHEDULE DATES: 10/16/2012 - 10/22/2012 AGY#/ADV#: 6205/23593
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/16 - 10/21	07:00A-09:00A	850	4	10/16	TU	08:28A	:30		MM1112MSC	850		
					10/17	WE	07:59A	:30		MM1112MSC	850		
					10/18	TH	07:55A	:30		MM1112MSC	850		
					10/19	FR	07:41A	:30		MM1112MSC	850		
2	10/22 - 10/22	07:00A-09:00A	850	1	10/22	MO	08:50A	:30		MM1112MSC	850		
3	10/16 - 10/21	06:00A-07:00A	850	4	10/16	TU	06:15A	:30		MM1112MSC	850		
					10/17	WE	05:59A	:30		MM1112MSC	850		
					10/18	TH	06:24A	:30		MM1112MSC	850		
					10/19	FR	06:55A	:30		MM1112MSC	850		
4	10/22 - 10/22	06:00A-07:00A	850	1	10/22	MO	06:45A	:30		MM1112MSC	850		
5	10/16 - 10/21	05:00A-05:30A	325	3	10/16	TU	05:25A	:30		MM1112MSC	325		
					10/17	WE	05:09A	:30		MM1112MSC	325		
					10/18	TH	04:58A	:30		MM1112MSC	325		
6	10/22 - 10/22	05:00A-05:30A	325	1	10/22	MO	05:00A	:30		MM1112MSC	325		
7	10/16 - 10/21	05:30A-06:00A	650	3	10/16	TU	05:56A	:30		MM1112MSC	650		
					10/17	WE	05:29A	:30		MM1112MSC	650		
					10/18	TH	05:40A	:30		MM1112MSC	650		
8	10/22 - 10/22	05:30A-06:00A	650	1	10/22	MO	05:46A	:30		MM1112MSC	650		

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Atlanta, GA 30384-4887

PAGE: 2

BILL TO:

BUYING TIME
ATTN: ACCOUNTS PAYABLE
650 MASSACHUSETTS AVENUE NW
SUITE 210
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: MCINTYRE FOR CONGRESS
PROD: MIKE MCINTYRE FOR CONGRESS NC-7 20
TITLE: 246235

INVOICE NUMBER: 61-200061792	BROADCAST MONTH: OCTOBER
ORDER NUMBER: 402245	ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 2195	
ESTIMATE#: 2195	
SCHEDULE DATES: 10/16/2012 - 10/22/2012	AGY#/ADV#: 6205/23593
BILLING CYCLE: MONTHLY	DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
9	10/16 - 10/21	12:30P-01:00P	200	4	10/16	TU	12:59P	:30		MM1112MSC	200		
					10/17	WE	12:44P	:30		MM1112MSC	200		
					10/18	TH	12:54P	:30		MM1112MSC	200		
					10/19	FR	12:52P	:30		MM1112MSC	200		
10	10/22 - 10/22	12:30P-01:00P	200	1	10/22	MO	12:51P	:30		MM1112MSC	200		
11	10/16 - 10/21	09:00A-10:00A	200	4	10/16	TU	09:49A	:30		MM1112MSC	200		
					10/17	WE	09:24A	:30		MM1112MSC	200		
					10/18	TH	09:53A	:30		MM1112MSC	200		
					10/19	FR	09:52A	:30		MM1112MSC	200		
12	10/22 - 10/22	09:00A-10:00A	200	1	10/22	MO	09:56A	:30		MM1112MSC	200		
13	10/16 - 10/21	12:00P-12:30P	325	4	10/16	TU	12:17P	:30		MM1112MSC	325		
					10/17	WE	12:29P	:30		MM1112MSC	325		
					10/18	TH	12:14P	:30		MM1112MSC	325		
					10/19	FR	12:12P	:30		MM1112MSC	325		
14	10/22 - 10/22	12:00P-12:30P	325	1	10/22	MO	12:25P	:30		MM1112MSC	325		
15	10/16 - 10/21	03:00P-04:00P	150	4	10/16	TU	03:23P	:30		MM1112MSC	150		
					10/17	WE	03:49P	:30		MM1112MSC	150		
					10/18	TH	03:40P	:30		MM1112MSC	150		
					10/19	FR	03:32P	:30		MM1112MSC	150		

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REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: MCINTYRE FOR CONGRESS
PROD: MIKE MCINTYRE FOR CONGRESS NC-7 20
TITLE: 246235

INVOICE NUMBER: 61-200061792 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 402245 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 2195
ESTIMATE#: 2195
SCHEDULE DATES: 10/16/2012 - 10/22/2012 AGY#/ADV#: 6205/23593
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
16	10/22 - 10/22	03:00P-04:00P	150	1	10/22	MO	03:31P	:30		MM1112MSC	150		
17	10/16 - 10/21	01:00P-02:00P	150	4	10/16	TU	01:28P	:30		MM1112MSC	150		
					10/17	WE	01:31P	:30		MM1112MSC	150		
					10/18	TH	01:30P	:30		MM1112MSC	150		
					10/19	FR	01:56P	:30		MM1112MSC	150		
18	10/22 - 10/22	01:00P-02:00P	150	1	10/22	MO	01:27P	:30		MM1112MSC	150		
19	10/16 - 10/21	02:00P-03:00P	150	3	10/16	TU	02:25P	:30		MM1112MSC	150		
					10/17	WE	02:24P	:30		MM1112MSC	150		
					10/18	TH	02:59P	:30		MM1112MSC	150		
20	10/22 - 10/22	02:00P-03:00P	150	1	10/22	MO	02:23P	:30		MM1112MSC	150		
21	10/16 - 10/21	10:00A-11:00A	150	3	10/16	TU	10:27A	:30		MM1112MSC	150		
					10/19	FR	10:42A	:30		MM1112MSC	150		
					10/17	WE	--:	:30		MM1112MSC	0	PREEMPT-CREDIT RESOLVED - SPECIAL REPORT	-150
22	10/22 - 10/22	10:00A-11:00A	150	1	10/22	MO	10:35A	:30		MM1112MSC	150		
23	10/16 - 10/21	11:00A-12:00P	350	3	10/18	TH	10:58A	:30		MM1112MSC	350		
					10/19	FR	10:59A	:30		MM1112MSC	350		
					10/17	WE	--:	:30		MM1112MSC	0	PREEMPT-CREDIT RESOLVED - SPECIAL REPORT	-350

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REP: NATIONAL/PHILADELPHIA
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ADV: MCINTYRE FOR CONGRESS
PROD: MIKE MCINTYRE FOR CONGRESS NC-7 20
TITLE: 246235

INVOICE NUMBER: 61-200061792	BROADCAST MONTH: OCTOBER
ORDER NUMBER: 402245	ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 2195	
ESTIMATE#: 2195	
SCHEDULE DATES: 10/16/2012 - 10/22/2012	AGY#/ADV#: 6205/23593
BILLING CYCLE: MONTHLY	DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
24	10/22 - 10/22	11:00A-12:00P	350	1	10/22	MO	11:34A	:30		MM1112MSC	350		
25	10/16 - 10/21	04:00P-05:00P	180	8	10/16	TU	04:12P	:30		MM1112MSC	180		
					10/16	TU	04:57P	:30		MM1112MSC	180		
					10/17	WE	04:29P	:30		MM1112MSC	180		
					10/17	WE	04:43P	:30		MM1112MSC	180		
					10/18	TH	04:00P	:30		MM1112MSC	180		
					10/18	TH	04:40P	:30		MM1112MSC	180		
					10/19	FR	04:28P	:30		MM1112MSC	180		
					10/19	FR	04:57P	:30		MM1112MSC	180		
26	10/22 - 10/22	04:00P-05:00P	180	2	10/22	MO	04:10P	:30		MM1112MSC	180		
					10/22	MO	04:45P	:30		MM1112MSC	180		
27	10/16 - 10/21	06:00P-06:30P	1,100	3	10/16	TU	06:12P	:30		MM1112MSC	1,100		
					10/17	WE	06:10P	:30		MM1112MSC	1,100		
					10/18	TH	06:24P	:30		MM1112MSC	1,100		
28	10/22 - 10/22	06:00P-06:30P	1,100	1	10/22	MO	06:29P	:30		MM1112MSC	1,100		
29	10/16 - 10/21	05:30P-06:00P	950	3	10/17	WE	05:39P	:30		MM1112MSC	950		
					10/18	TH	05:45P	:30		MM1112MSC	950		
					10/19	FR	05:42P	:30		MM1112MSC	950		
30	10/22 - 10/22	05:30P-06:00P	950	1	10/22	MO	05:39P	:30		MM1112MSC	950		

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ORIGINAL

Print Date: 10-29-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 5

BILL TO:

BUYING TIME
ATTN: ACCOUNTS PAYABLE
650 MASSACHUSETTS AVENUE NW
SUITE 210
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: MCINTYRE FOR CONGRESS
PROD: MIKE MCINTYRE FOR CONGRESS NC-7 20
TITLE: 246235

INVOICE NUMBER: 61-200061792	BROADCAST MONTH: OCTOBER
ORDER NUMBER: 402245	ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 2195	
ESTIMATE#: 2195	
SCHEDULE DATES: 10/16/2012 - 10/22/2012	AGY#/ADV#: 6205/23593
BILLING CYCLE: MONTHLY	DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
31	10/16 - 10/21	07:00P-07:30P	1,400	3	10/17	WE	06:59P	:30		MM1112MSC	1,400		
					10/18	TH	06:59P	:30		MM1112MSC	1,400		
					10/19	FR	07:25P	:30		MM1112MSC	1,400		
32	10/22 - 10/22	07:00P-07:30P	1,400	1	10/22	MO	07:14P	:30		MM1112MSC	1,400		
33	10/16 - 10/21	07:30P-08:00P	1,400	3	10/17	WE	07:37P	:30		MM1112MSC	1,400		
					10/18	TH	07:43P	:30		MM1112MSC	1,400		
					10/19	FR	07:55P	:30		MM1112MSC	1,400		
34	10/22 - 10/22	07:30P-08:00P	1,400	1	10/22	MO	07:44P	:30		MM1112MSC	1,400		
35	10/16 - 10/21	09:00P-11:00P	2,000	1	10/16	TU	10:57P	:30		MM1112MSC	2,000		
36	10/16 - 10/21	12:02A-01:06A	75	3	10/16	TU	12:24A	:30		MM1112MSC	75		
					10/17	WE	12:37A	:30		MM1112MSC	75		
					10/18	TH	01:02A	:30		MM1112MSC	75		
37	10/22 - 10/22	12:02A-01:06A	75	1	10/22	MO	12:47A	:30		MM1112MSC	75		
38	10/16 - 10/21	06:00A-07:00A	100	1	10/21	SU	06:14A	:30		MM1112MSC	100		
39	10/16 - 10/21	07:00A-08:00A	250	2	10/20	SA	07:13A	:30		MM1112MSC	250		
					10/20	SA	07:55A	:30		MM1112MSC	250		
40	10/16 - 10/21	06:00A-07:00A	150	2	10/20	SA	06:14A	:30		MM1112MSC	150		

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REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: MCINTYRE FOR CONGRESS
PROD: MIKE MCINTYRE FOR CONGRESS NC-7 20
TITLE: 246235

INVOICE NUMBER: 61-200061792 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 402245 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 2195
ESTIMATE#: 2195
SCHEDULE DATES: 10/16/2012 - 10/22/2012 AGY#/ADV#: 6205/23593
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
40	10/16 - 10/21	06:00A-07:00A	150	2	10/20	SA	06:29A	:30		MM1112MSC	150		
41	10/16 - 10/21	09:00A-10:00A	250	1	10/20	SA	09:13A	:30		MM1112MSC	250		
42	10/16 - 10/21	09:00A-10:00A	380	1	10/21	SU	09:23A	:30		MM1112MSC	380		
43	10/16 - 10/21	08:00A-09:00A	475	1	10/21	SU	08:29A	:30		MM1112MSC	475		
44	10/16 - 10/21	08:00A-09:00A	570	1	10/20	SA	08:49A	:30		MM1112MSC	570		
PERIOD GROSS COST PER ORDER CONFIRMATION: 46,200.00					TOTAL UNITS: 93		ACTUAL GROSS BILLING: 45,700.00					TOTAL ADJUSTMENTS: -500.00	
							AGENCY COMMISSION: -6,855.00						
							NET DUE: 38,845.00						

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BUYING TIME
ATTN: ACCOUNTS PAYABLE
650 MASSACHUSETTS AVENUE NW
SUITE 210
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: MCINTYRE FOR CONGRESS
PROD: MIKE MCINTYRE FOR CONGRESS NC-7 20
TITLE: 246526

INVOICE NUMBER: 61-200061793 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 402659 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 330 P: 349 E: 2196
ESTIMATE#: 330 349 2196
SCHEDULE DATES: 10/23/2012 - 10/29/2012 AGY#/ADV#: 6205/23593
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/23 - 10/28	04:30A-04:59A	100	2	10/23	TU	04:45A	:30		MM1112MSC	100		
					10/24	WE	04:40A	:30		MM1112MSC	100		
2	10/23 - 10/28	05:00A-05:30A	325	1	10/24	WE	05:23A	:30		MM1112MSC	325		
3	10/23 - 10/28	07:00A-09:00A	850	2	10/23	TU	08:28A	:30		MM1112MSC	850		
					10/25	TH	08:27A	:30		MM1112MSC	850		
4	10/23 - 10/28	06:00A-07:00A	850	2	10/23	TU	06:44A	:30		MM1112MSC	850		
					10/24	WE	06:40A	:30		MM1112MSC	850		
5	10/23 - 10/28	12:30P-01:00P	175	1	10/24	WE	12:51P	:30		MM1112MSC	175		
6	10/23 - 10/28	09:00A-10:00A	200	2	10/23	TU	09:24A	:30		MM1112MSC	200		
					10/25	TH	09:55A	:30		MM1112MSC	200		
7	10/23 - 10/28	12:00P-12:30P	250	1	10/24	WE	12:25P	:30		MM1112MSC	250		
8	10/23 - 10/28	03:00P-04:00P	150	2	10/23	TU	03:38P	:30		MM1112MSC	150		
					10/25	TH	03:29P	:30		MM1112MSC	150		
9	10/23 - 10/28	01:00P-02:00P	150	1	10/24	WE	01:56P	:30		MM1112MSC	150		
10	10/23 - 10/28	02:00P-03:00P	150	2	10/23	TU	02:59P	:30		MM1112MSC	150		
					10/25	TH	02:25P	:30		MM1112MSC	150		

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